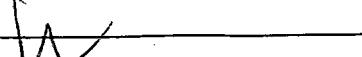


Date: Wednesday, 1/30/2008 7:53:10 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services
 Job Number : 37060
 Estimate Number : 13034
 P.O. Number :
 This Issue : 1/30/2008 S.O. No. :
 Prsht Rev. : NC
 First Issue : / / Type : SMALL /MED FAB
 Previous Run : 35714
 Written By : 
 Checked & Approved By :
 Comment : Est Rev:A New Issue 07-09-27 DD verified by: EC
 Est Rev:B ECN 1113P 08-01-22 DD

08.08.1


Part Number : D36509
 Drawing Number : D3650 REV.B U/R
 Project Number : N/A
 Drawing Revision : B U/R
 Material :
 Due Date : 2/5/2008 Qty: 2 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	M304S26GA	304/316 0.018 SHEET
		Comment: Qty.: 0.0536 sf(s)/Unit Total : 0.1071 sf(s) 304/316 SS sheet 26 ga (0.018" thick) Batch: <u>105592</u> <u>HB 8-2-1</u>
2.0	WATER JET	FLOW WATER JET
		Comment: FLOW WATER JET 1-Cut as per Dwg D3650 Dwg Rev: <u>U/R</u> <u>HB 8-2-1</u> Prog Rev: <u>U/R</u>
		2-Deburr if necessary <u>HB 8-2-1</u>
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE <u>HB 8-2-1</u>
		Comment: INSPECT PARTS AS THEY COME OFF MACHINE
4.0	QC8	SECOND CHECK <u>HB 8-2-1</u>
		Comment: SECOND CHECK <u>HB 08/07/04</u>
5.0	BRAKE NC	NC BRAKE
		Comment: NC BRAKE Form as per Dwg D3650

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3650-9 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: ND Date: 08/03/19
 QA: N/C Closed: _____ Date: _____

		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08/03/13	5	010 scrap	<u>BB</u> <u>08/03/13</u>	<u>Destrey</u> <u>21x RT</u>	<u>BB</u> <u>08/03/13</u>	<u>BB</u> <u>08/03/14</u>	<u>BB</u> <u>08/03/13</u>	<u>BB</u> <u>08/03/14</u>

NOTE: Date & initial all entries

Date: Wednesday, 1/30/2008 7:53:10 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: TOP PANEL ASS'Y

Job Number: 37060

Part Number: D36509

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC5

INSPECT WORK TO CURRENT STEP

**ENGINEERING
APPROVAL**

18.03.14



Comment: INSPECT WORK TO CURRENT STEP

7.0 PACKAGING 1

PACKAGING RESOURCE #1

Identify and stock

Location: PPA38103

18.03.14

21



Comment: PACKAGING RESOURCE #1

8.0 QC21

FINAL INSPECTION/W/O RELEASE

18.03.18



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



18.03.14

POSITIVE RECALL

EFFECTIVE 01.01.31 AUTH 1
RELEASED 18 DATE 08.03.18

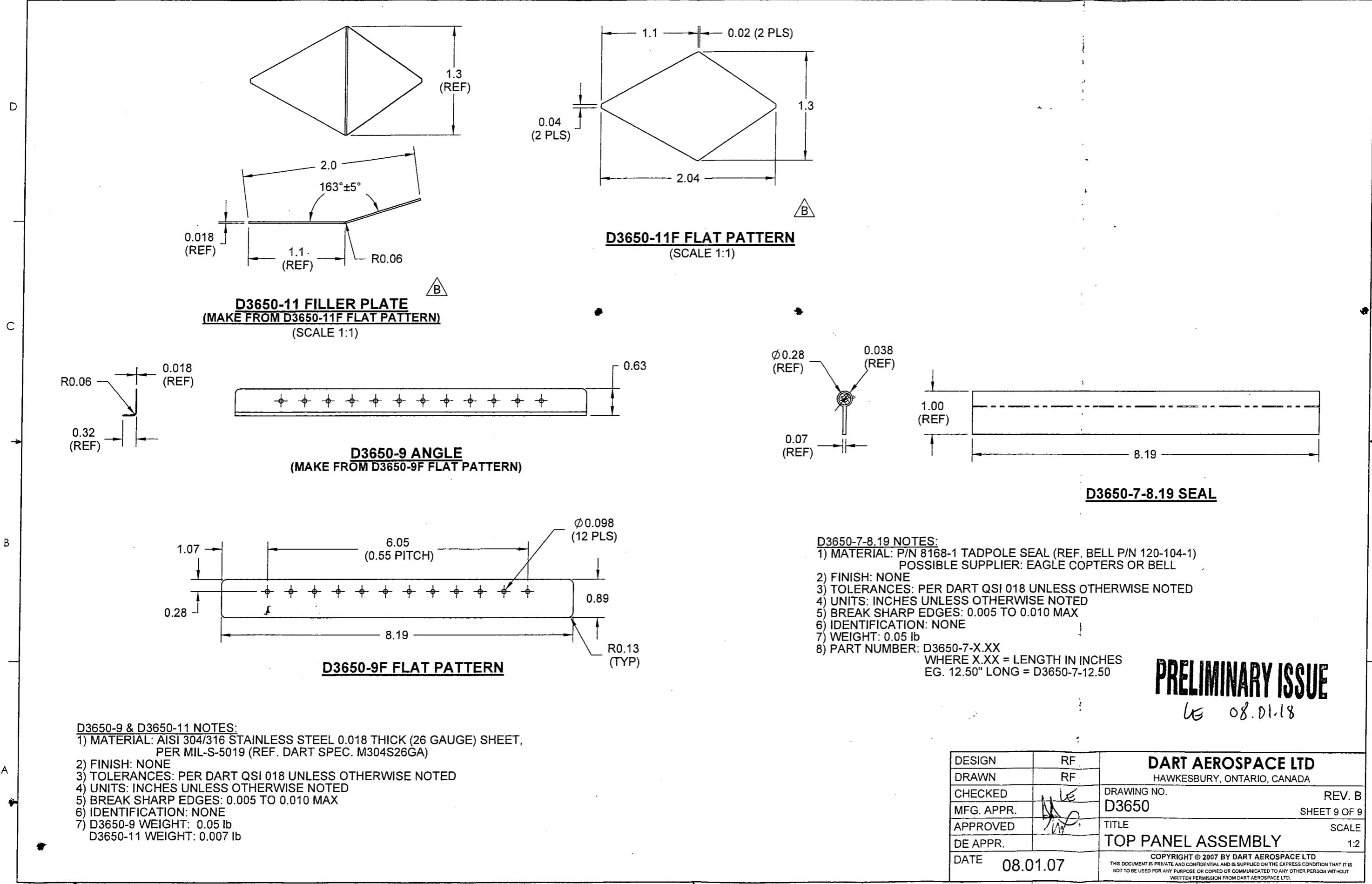
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8 7 6 5 4 3 2 1



DART AEROSPACE LTD	Work Order:	37060
Description: TOP PANEL ASSEMBLY	Part Number:	D3650-9
Inspection Dwg: D3650-9 Rev: U/R		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by: <u>LB</u>	Audited by: <u>6</u>	Prototype Approval: <u>LE</u>
Date: <u>8-2-1</u>	Date: <u>08/02/04</u>	Date: <u>08.02.04</u>

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

